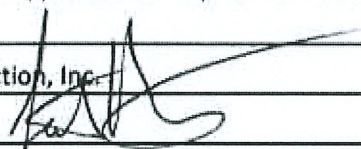


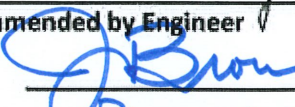
Contractor's Application for Payment

Owner:	<u>City of Harrisburg</u>	Owner's Project No.:	<u> </u>
Engineer:	<u>Stockwell Engineers, Inc.</u>	Engineer's Project No.:	<u>21554</u>
Contractor:	<u>MLC Construction, Inc.</u>	Contractor's Project No.:	<u> </u>
Project:	<u>Building Expansion at the Existing Harrisburg Public Works Facility</u>		
Contract:	<u>Prime</u>		
Application No.:	<u>Three & Final</u>	Application Date:	<u>5/24/2022</u>
Application Period:	<u>From 3/5/2022</u>	to	<u>5/23/2022</u>

1. Original Contract Price	\$	90,084.88
2. Net change by Change Orders	\$	4,192.69
3. Current Contract Price (Line 1 + Line 2)	\$	94,277.57
4. Total Work completed and materials stored to date	\$	79,457.00
5. Retainage		
a. <u>0%</u> X \$ <u>79,457.00</u> Work Completed	\$	-
6. Amount eligible to date (Line 4 - Line 5.a)	\$	79,457.00
7. Overhead & Profit	\$	12,934.86
8. Subtotal	\$	92,391.86
9. SD Excise Tax (2.041%)	\$	1,885.71
10. Less previous payments	\$	45,645.42
11. Amount due this application	\$	48,632.15

Contractor's Certification
The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: <u>MLC Construction, Inc.</u>	
Signature: 	Date: <u>05/26/2022</u>

Recommended by Engineer
By: 
Title: PRESIDENT
Date: 5-31-2022

Approved by Owner
By: _____ **By:** _____
Title: _____ **Title:** _____
Date: _____ **Date:** _____

Contractor's Application for Payment

Owner:	City of Harrisburg	Owner's Project No.:	
Engineer:	Stockwell Engineers, Inc.	Engineer's Project No.:	21554
Contractor:	MLC Construction, Inc.	Contractor's Project No.:	
Project:	Building Expansion at the Existing Harrisburg Public Works Facility		
Contract:	Prime		

Application No.: Three & Final **Application Period:** **From** 03/05/22 **to** 05/23/22 **Application Date:** 05/24/22

A	B	C	D	E	F	G	H	I
			Work Completed					
			(D + E) From Previous Application		Materials Currently Stored (not in D or E)	Work Completed and Materials Stored to Date (D + E + F)	% of Scheduled Value (G / C)	Balance to Finish (C - G)
Item No.	Description	Scheduled Value (\$)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)

Original Contract	
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1	General Conditions	-	-	-		-		-
2	Framing Material	660.00	660.00	-		660.00	100%	-
3	Knee Wall Framing	675.00	675.00	-		675.00	100%	-
4	Electrical	21,971.00	15,379.70	6,591.30		21,971.00	100%	-
5	HVAC	8,900.00	6,230.00	2,670.00		8,900.00	100%	-
6	Fire Suppression	3,115.00	2,180.50	934.50		3,115.00	100%	-
7	Hang/Tape/Texture	4,975.00	3,980.00	995.00		4,975.00	100%	-
8	Suspended Ceiling	2,800.00	-	2,800.00		2,800.00	100%	-
9	Trim Material	920.00	-	920.00		920.00	100%	-
10	Trim Out Labor	600.00	-	600.00		600.00	100%	-
11	Interior Door/Install	2,350.00	-	2,350.00		2,350.00	100%	-
12	Epoxy Floor	3,600.00	-	3,600.00		3,600.00	100%	-
13	Commercial Carpet	3,164.00	-	3,164.00		3,164.00	100%	-
14	Commercial Base	1,092.00	-	1,092.00		1,092.00	100%	-
15	Cabinetry (12 Each)	5,820.00	5,820.00	-		5,820.00	100%	-
16	Countertops	4,145.00	-	4,145.00		4,145.00	100%	-
17	Cabinet Install	1,880.00	-	1,880.00		1,880.00	100%	-
18	Office Window/Install	3,100.00	-	3,100.00		3,100.00	100%	-
19	Finish Trim/Window	450.00	-	450.00		450.00	100%	-
23	Performance Bond	2,091.00	1,003.70	(1,003.70)		-	0%	2,091.00
						-		-
Original Contract Totals		\$ 72,308.00	\$ 35,928.90	\$ 34,288.10	\$ -	\$ 70,217.00	97%	\$ 2,091.00

Change Orders	
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4	Electrical - upsize feeder wire for furnace	695.00	695.00	-		695.00	100%	-
6	Fire Supression	2,375.00	2,375.00	-		2,375.00	100%	-
15	Cabinetry (12 each)	5,820.00	5,820.00	-		5,820.00	100%	-
16	Countertops	350.00	350.00	-		350.00	100%	-
25	Performance Bond	(2,091.00)					100%	(2,091.00)
Change Order Totals		\$ 7,149.00	\$ 9,240.00	\$ -	\$ -	\$ 9,240.00	129%	\$ (2,091.00)

Original Contract and Change Orders

Project Totals	\$ 79,457.00	\$ 45,168.90	\$ 34,288.10	\$ -	\$ 79,457.00	100%	\$ -
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